TaxYear 2007v4.0 8849 Business Rules Release 5.5

8849 BUSINESS RULE UPDATES FOR TY2007

This document lists all updates to 8849 business rules version 2007v4.0

12/04/2008 UPDATES

Rule Number	Rule Text	Error Category	Severity	Changes to 8849 2007v4.0
R0000-033	The first six digits of the ReturnId in the Return Header must be the same as the EFIN of the Originator in the Return Header.	Data Mismatch	Reject	Deleted
R0000-079	The EIN present in the IRS Submission Manifest must match the EIN provided in the Return Header.	Data Mismatch	Reject And Stop	New
R0000-083	The EIN must be provided in the IRS Submission Manifest.	Missing Data	Reject And Stop	New
T0000-001	The 'production' Modernized e-File system must not process transmission files whose 'process type' is set to 'T' (created for ATS testing).	Data Mismatch	Reject And Stop	Deleted
T0000-002	The 'test' Modernized e-File system must not process transmission files whose 'process type' is set to 'P'(created for production use).	Data Mismatch	Reject And Stop	Deleted
T0000-901	If the ETIN in the transmission header is in "test" status in the e-File database, then only transmission files identified as being "test" transmissions must be processed by the e-File system.	Database Validation Error	Reject And Stop	Deleted
T0000-902	If the ETIN in the transmission header is in "production" status in the e-File database, then only transmission files identified as being "production" transmissions must be processed by the e-File system.	Database Validation Error	Reject And Stop	Deleted
X0000-029	A binary attachment submitted in the PDF format must begin with the file header "%PDF-".	Incorrect Data	Reject And Stop	New
X0000-030	The size and CRC32 checksum value must be provided for the submission XML file (i.e. xml data file that starts with "xml/" or "/xml/".	Incorrect Data	Reject And Stop	New